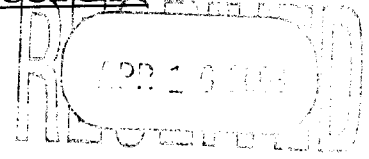


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ARIZONA CORPORATION
COMMISSION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-01004B
Ashfork Water Service
P. O. Box 293
Ash Fork AZ 86320-0000

ANNUAL REPORT

FOR YEAR ENDING

12	31	2002
----	----	------

*Entered
4/30/03
C.M.*

FOR COMMISSION USE

ANN 04	02
--------	----

OK

COMPANY INFORMATION

Company Name (Business Name) <u>Ash Fork Development Association, Inc.</u>		
Mailing Address <u>P.O. Box 436 --616 Lewis Avenue</u>		
<u>Ash Fork, Arizona</u>	<u>86320</u>	
(City)	(State)	(Zip)
<u>928-637-2774</u>	<u>928-637-0394</u>	<u>928-637-2349</u>
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address _____		
(Street)		
(City)	(State)	(Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>Lewis Hume</u>		<u>General Manager</u>	
<u>616 Lewis Avenue</u>	<u>Ash Fork</u>	<u>Az.</u>	<u>86320</u>
(Street)	(City)	(State)	(Zip)
<u>Same as above</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address <u>LH@aol.com</u>			
On Site Manager: <u>Same as above</u>			
(Name)			
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address _____			

Statutory Agent: Clint A. Brown

(Name)

141 South McCormick, suite 211 Prescott, AZ 86303

(Street)

(City)

(State)

(Zip)

(928) 445-6827

Telephone No. (Include Area Code)

(928) 445-6828

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Same as Statutory Agent

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

Ash Fork Development Association, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	74,443		74,443
304	Structures and Improvements	24,077	20,465	3,612
307	Wells and Springs	692,323	161,539	530,784
311	Pumping Equipment	48,138	41,011	7,121
320	Water Treatment Equipment	47,218	46,100	1,118
330	Distribution Reservoirs and Standpipes	107,780	48,137	59,643
331	Transmission and Distribution Mains	422,674	231,256	191,418
333	Services			
334	Meters and Meter Installations	13,120	9,512	3,608
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	48,852	19,060	29,792
340	Office Furniture and Equipment	17,762	12,252	5,510
341	Transportation Equipment	32,740	30,187	2,553
343	Tools, Shop and Garage Equipment	23,555	18,324	5,231
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	18,997	14,900	4,097
348	Other Tangible Plant			
	TOTALS	1,571,679	652,743	918,936

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Ash Fork Development Association, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	74,443	0	0
304	Structures and Improvements	24,077	4.87	1,174
307	Wells and Springs	692,323	.088	6,115
311	Pumping Equipment	48,138	3.89	1,876
320	Water Treatment Equipment	47,218	.081	386
330	Distribution Reservoirs and Standpipes	107,780	1.75	1,886
331	Transmission and Distribution Mains	422,674	4.49	18,998
333	Services			
334	Meters and Meter Installations	13,120	3.78	496
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	48,852	6.60	3,225
340	Office Furniture and Equipment	17,762	.005	81
341	Transportation Equipment	32,740	5.52	1,689
343	Tools, Shop and Garage Equipment	23,555	3.49	824
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	18,997	2.97	564
348	Other Tangible Plant			
	TOTALS	1,571,679		37,314

This amount goes on Comparative Statement of Income and Expense
Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 2,961	\$ 35,078
134	Working Funds	139,053	126,499
135	Temporary Cash Investments		
141	Customer Accounts Receivable	18,151	18,250
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	3,978	4,073
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 164,143	\$ 183,900
	FIXED ASSETS		
101	Utility Plant in Service	\$1,031,590	\$ 1,562,939
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	586,931	622,556
121	Non-Utility Property	32,740	32,740
122	Accumulated Depreciation – Non Utility	28,498	30,187
	TOTAL FIXED ASSETS	\$ 448,901	\$ 942,936
	TOTAL ASSETS	\$ 613,044	\$ 1,126,836

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 2,014	\$ 5,899
232	Notes Payable (Current Portion)	10,848	11,433
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	11,000	17,279
236	Accrued Taxes	2,745	2,853
237	Accrued Interest		7,090
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 26,607	\$ 44,554
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 166,163	\$ 587,145
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 192,770	\$ 631,699
	CAPITAL ACCOUNTS		
201	Prior Period Adjustment	\$	\$ 7,308
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(35,311)	32,245
218	Proprietary Capital (Sole Props and Partnerships)	455,586	455,586
	TOTAL CAPITAL	\$ 420,275	\$ 495,139
		(1)	(2)
	TOTAL LIABILITIES AND CAPITAL	\$ 613,044	\$ 1,126,836

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 202,338	\$ 240,470
460	Unmetered Water Revenue	5,371	2,240
474	Other Water Revenues	1,039	
	TOTAL REVENUES	\$ 208,748	\$ 242,710
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 53,558	\$ 55,531
610	Purchased Water		
615	Purchased Power	18,711	17,940
618	Chemicals	198	
620	Repairs and Maintenance	16,866	20,086
621	Office Supplies and Expense	1,209	1,453
630	Outside Services	22,622	5,148
635	Water Testing	1,490	1,032
641	Rents	1,545	3,231
650	Transportation Expenses	423	1,125
657	Insurance – General Liability	7,172	7,735
659	Insurance - Health and Life		700
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	6,211	4,296
403	Depreciation Expense	38,427	37,314
408	Taxes Other Than Income	9,491	7,295
408.11	Property Taxes	12,350	12,304
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 190,273	\$ 175,190
	OPERATING INCOME/(LOSS)	\$ 18,475	\$ 67,250
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 5,802	\$ 3,480
421	Non-Utility Income	1,286	13,169
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	10,237	16,343
	TOTAL OTHER INCOME/(EXPENSE)	\$ (3,149)	\$ 36
		1	
	NET INCOME/(LOSS)	\$ 15,327	\$ 67,556

Company Name: ASH FORK WATER SERVICE	Test Year Ended: 2002
---	-----------------------

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt¹

	LOAN #1*	LOAN #2*	LOAN #3*	LOAN #4*
Date Issued	1/76	5/91	1/02	
Source of Loan	GMAC	FHA	USDA Rural Dev.	
Reason for Loan	Acquisition of System & Cons of nec facilities	Expansion	Expansion	
Dollar Amount Issued	\$ 268,000	\$ 75,200	\$ 433,000	\$
Net Proceeds	\$	\$	\$	\$
Amount Outstanding	\$ 104,272	\$ 61,306	\$ 433,000	\$
Date of Maturity	2014	2032	2042	
Interest Rate	5%	5%	4.75%	
Current Year Interest	\$ 5,892	\$ 3,643	\$ 20,455	\$
Current Year Principal	\$ 10,145	\$ 1,289	\$ -0-	\$
Authority Granted By ACC Decision No.		5018	Pending	

A.R.S. 40-301 requires ACC approval of long-term debt. If the Commission has not approved any of the above loans, then please submit an application requesting approval of the above loans.

Meter Deposit Balance – Test Year	\$ 16,106. -
Meter Deposits Refunded During the Test Year	\$ 1,729. -

¹ List all bonds, notes, loans, and other types of indebtedness in which the proceeds were used in the provision of public utility service. Indebtedness incurred for personal uses by the owner of the utility should not be listed.

COMPANY NAME

ASH FORK WATER SERVICE

TEST YEAR ENDED: 2002

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-604-624	75	150	1700'	12"	3"	1975
55-590-950	75	150	1302'	12" - 9.5"	not in place yet	2002
55-590-951	n/a	n/a	20'	20"	n/a	2001

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
500,000	2		

COMPANY NAME

ASH FORK WATER SERVICE

TEST YEAR ENDED: 2002

WATER COMPANY PLANT DESCRIPTION (CONTINUED)**MAINS**

Size (in inches)	Material	Length (in feet)
2	Steel/PVC	11,200/1,790
3		
4	Steel/PVC	750/10,610
5		
6	PVC	7,130
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	210
3/4	
1	7
1 1/2	
2	16
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	2
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

Chlorination

STRUCTURES:

Office Building, Well Building, Mini-mobil storage trailer,

small storage shed at well site, small building to house water
dispensing valves and controls

OTHER:

2000 GMC 1/2-Ton Pickup Truck, 1985 Ford 1/2-Ton Pickup truck
trash pump, riding lawnmower, hand tools

COMPANY NAME: ASH FORK WATER SERVICE

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	464	2,554,270	2,894
FEBRUARY	466	2,357,130	2,608
MARCH	456	2,538,090	2,828
APRIL	450	3,368,800	3,535
MAY	464	3,335,300	3,567
JUNE	464	3,870,090	3,970
JULY	469	4,908,210	5,183
AUGUST	473	4,089,260	4,229
SEPTEMBER	478	3,060,920	3,240
OCTOBER	479	3,643,580	3,744
NOVEMBER	482	2,210,180	2,245
DECEMBER	477	2,525,250	2,680
TOTAL		N/A	40,723

38461080 cur

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (x) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. 0.0079 mg/l AF#1

(If more than one well, please list each separately)

0.018 mg/l AF#2

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Ash Fork Development Association, Inc. YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 12,304

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Ash Fork Development Association, Inc. YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported non-profit
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances non-profit
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

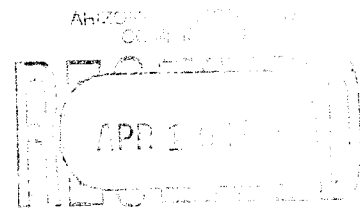
CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Jayrene Hume 4-15-03
SIGNATURE DATE

Jayrene Hume President
PRINTED NAME TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**



VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<u>Yavapai</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>Lewis Hume</u>
COMPANY NAME
<u>Ash Fork Development Association, Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 242,710

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 0

IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

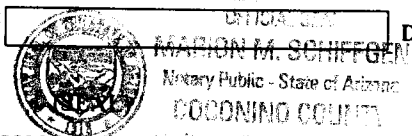
Lewis Hume
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER _____

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



DAY OF

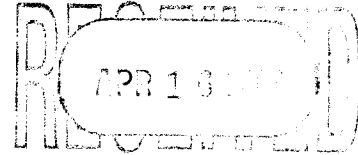
COUNTY NAME
<u>Coconino</u>
MONTH
<u>April 15</u>
<u>2003</u>

Marion M. Schiffgen
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES _____

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Yavapai	
NAME (OWNER OR OFFICIAL) Lewis Hume	TITLE Gen. Manager
COMPANY NAME Ash Fork Development Association, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 242,780 242,710

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

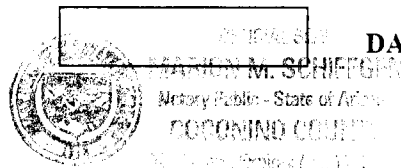
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

(SEAL)

MY COMMISSION EXPIRES



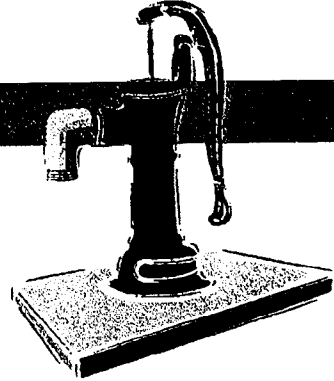
NOTARY PUBLIC NAME MARION M. Schiffgen	
COUNTY NAME Coconino	
MONTH April	DAY 15
YEAR 2003	

x
SIGNATURE OF NOTARY PUBLIC

.....

P.O. Box 436
Ash Fork, AZ 86320

PHONE: 928-627-2774
FAX: 928-637-0394



ASH FORK WATER SERVICE

To: ACC Carmen Madrid Fax: 602-542-2129

From:

Date:

Pages:

3

(inc. cover)

Urgent

For Review

☐ Please Comment

☐ Please Reply

☐ Please Recycle

Notes:

Property Tax For Ash Fork Water
Service 2002.

Thank you
Lewis Hume

.....

ASH FORK WATER SERVICE

P.O. BOX 436 PH. 637-2774
ASH FORK, ARIZONA 86320

EXPLANATION	AMOUNT
902-13-170	5661.27
302-10-033	

91-504/1221

6829

PAY

DOLLARS

DATE 10/10/02	TO THE ORDER OF Ross D Jacobs County Treasurer	CHECK NO. 6829	NET AMOUNT 5,691.31
------------------	--	-------------------	------------------------

THE STOCKMEN'S BANK
WILLIAMS BRANCH WILLIAMS, ARIZONA 86046

CHECK VOID AFTER 180 DAYS

⑈006829⑈ ⑆122105045⑆ 6010000039⑈

DOR Form P18BV (8/2002)

1330210033009200200000003004

1330210033009200200000000000



NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003

TO PAY 1ST HALF ONLY	PAY	TO PAY FULL YEAR TAX
*****	30.04	*****

TO PAY 2ND HALF	PAY

2002 1ST HALF COUPON

2002 2ND-HALF COUPON

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.ASH FORK
PO BOX 293
AZ86320ASH FORK
PO BOX 293
AZ86320

ASH FORK DEVELOPMENT ASS

ASH FORK DEVELOPMENT ASS

PRESCOTT AZ 86305

PRESCOTT AZ 86305

1015 FAIR ST.

1015 FAIR ST.

YAVAPAI CO TREASURER

YAVAPAI CO TREASURER

ROSS D. JACOBS

ROSS D. JACOBS

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER 133045
PARCEL IDENTIFICATION 902-13-170 6
TAX AREA CODE 3170

ASH FORK DEVELOPMENT AS
P O BOX 436
ASH FORK AZ 86320PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	5,661.27
TO PAY FULL YEAR TAX	PAY	11,322.54

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



1390213170006200200000566127

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

ASH FORK WATER SERVICE

P.O. BOX 436 PH. 637-2774
ASH FORK, ARIZONA 86320

EXPLANATION	AMOUNT
130542	
902-13-170 6	

91-504/1221

6612

PAY

DOLLARS

DATE 4/23/02	TO THE ORDER OF Ross D Jacobs County Treasurer	CHECK NO. 6612	NET AMOUNT 6,451.23
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THE STOCKMEN'S BANK
WILLIAMS BRANCH WILLIAMS, ARIZONA 86046

Signature: *Joeyne Hume*
 Description: *Joeyne Hume*

CHECK VOID AFTER 180 DAYS

MP

⑈006612⑈ ⑈122105045⑈ 6010000039⑈

PLEASE RETURN THIS COUPON WITH PAYMENT TO:

ROSS D. JACOBS
COUNTY TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305ASH FORK DEVELOPMENT ASS
PO BOX 436
ASH FORK AZ 86320

TAX ROLL NUMBER 130542
PARCEL IDENTIFICATION 902-13-170 6
TAX AREA CODE 3170

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	6,451.23
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



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